

Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
Bates, Chad 204 Fox Trot Way Northwest Leesburg, VA 20176	1.U.S. Army 2.Military 3.Ft. Belvoir, VA	10/04/2019	\$50.00	\$500.00
Bonnie, Robert F 35187 Over Creek Ln Middleburg, VA 20117-3854	1.U.S. Dept. of Agriculture 2.Under Secretary of Agriculture 3.Washington, DC	10/19/2019	\$1,000.00	\$1,000.00
Bowers, Marilyn 8 Brookfield Cr. Sterling, VA 20164	1.N/A 2.Not Employed 3.N/A	10/17/2019	\$20.00	\$140.00
Boyce, Katharine 106 West Rosemont Ave. Alexandria, VA 22301	1.KRBR Consulting, LLC 2.Consultant 3.Alexandria, VA	10/20/2019	\$250.00	\$350.00
Brown, Anne 43555 Barley Ct. Ashburn, VA 20147	1.Capital Women's Care 2.ObGyn 3.Leesburg, VA	10/03/2019	\$50.00	\$500.00
Cantacuzene, Melissa 22551 Tail Race Rd. Aldie, VA 20106	1.Not Employed 2.Not Employed 3.Not Employed	10/17/2019	\$1,000.00	\$1,000.00
Carvis, Ted 16341 Limestone Ct. Leesburg, VA 20176-0782	1.Self 2.Attorney 3.Leesburg	10/19/2019	\$50.00	\$150.00
Day, William P.O. Box 8825 Avon, CO 81620	1.Not Employed 2.Not Employed 3.Not Employed	10/09/2019	\$100.00	\$350.00
Denegre, Priscilla Rogers 22277 Foxstone Farm Ln. Middleburg, VA 20117-3271	1.Not Employed 2.Not Employed 3.Not Employed	10/15/2019	\$1,000.00	\$1,000.00
Hummer, Eric 20414 Elm Grove Terr. Ashburn, VA 20147	1.None. 2.Retired 3.None.	10/22/2019	\$100.00	\$768.00
IBEW PAC Voluntary Fund 900 Seventh St., NW Washington, DC 20001	1. 2.Political Action Committee 3.Washington, DC	10/17/2019	\$1,500.00	\$1,500.00
Kasprowicz, E. Scott 22639 Foxcroft Rd. Middleburg, VA 20117	1.Rockcrest Group 2.CEO 3.Chantilly, VA	10/18/2019	\$1,000.00	\$1,000.00

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Kasputys, Joseph 148 Sandy Pond Rd. Lincoln, MA 01773-2605	1.Economic Ventures 2.CEO 3.Lincoln, MA	10/18/2019	\$1,000.00	\$1,000.00
Loudoun County Democratic Committee P.O. Box 544 Leesburg, VA 20178	1. 2.Political Committee 3.Leesburg, VA	10/01/2019	\$8.89	\$162.89
Opsahl, Paul and Geri 20709 Woodthrush Ct. Sterling, VA 20165	1.N/A 2.Retired 3.N/A	10/06/2019	\$100.00	\$200.00
Schmelz, Ryan 2502 Pegasus Ln Reston, VA 20191	1.Riberian Enterprises Inc. 2.Executive 3.Reston, VA	10/18/2019	\$25.00	\$275.00
SEIU C.O.P.E. 1800 Massachusetts Ave., NW Washington, DC 20036	1. 2.Political Action Committee 3.Washington, DC	10/17/2019	\$2,500.00	\$2,500.00
Total This Period			\$9,753.89	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
U.S. Postal Service 200 N. Washington St. Alexandria, VA 22320	Postage.	Mike Turner	10/02/2019	\$25.50
Wildfire Contact 818 Connecticut Ave, NW Ste. 200 Washington, DC 20006	Printing	Mike Turner	10/04/2019	\$6,793.20
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fee.	Mike Turner	10/06/2019	\$12.86
Loudoun County Democratic Committee P.O. Box 544 Leesburg, VA 20178	LCDC.	Mike Turner	10/07/2019	\$100.00
U.S. Postal Service 200 N. Washington St. Alexandria, VA 22320	Postage.	Mike Turner	10/09/2019	\$25.50
Diamond Hook Media, LLC 601 N. Eutaw St. Baltimore, MD 21201	Vendor fee.	Mike Turner	10/11/2019	\$2,500.00
Dr. Don's Buttons 3906 West Morrow Dr. Glendale, AZ 85308	Printing	Mike Turner	10/11/2019	\$581.61
Wildfire Contact 818 Connecticut Ave, NW Ste. 200 Washington, DC 20006	Printing	Mike Turner	10/11/2019	\$6,491.28
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fee.	Mike Turner	10/13/2019	\$3.95
Dr. Don's Buttons 3906 West Morrow Dr. Glendale, AZ 85308	Campaign Lit.	Mike Turner	10/15/2019	\$588.61
Wildfire Contact 818 Connecticut Ave, NW Ste. 200 Washington, DC 20006	Vendor.	Mike Turner	10/18/2019	\$13,736.16
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee.	Mike Turner	10/20/2019	\$15.82
US Post Office-Devine's Pharmacy 1949 Oak Tree Rd. Edison, NJ 08820	Overnight package.	Mike Turner	10/21/2019	\$25.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee.	Mike Turner	10/24/2019	\$3.95
Total This Period				\$30,903.94

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		07/21/2018	\$344.84
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		07/23/2018	\$60.00
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		09/06/2018	\$119.88
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		09/07/2018	\$119.88
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		12/31/2018	\$10,000.00
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		01/09/2019	\$40.00
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		01/15/2019	\$221.25
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		03/31/2019	\$3,500.00
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		05/24/2019	\$162.75
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		06/03/2019	\$105.20
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		06/03/2019	\$58.00
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		06/04/2019	\$729.22
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		06/06/2019	\$300.00

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		06/28/2019	\$250.00
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		07/02/2019	\$43.55
Turner, Michael R 19365 Cypress Ridge Terr Unit 605 Leesburg, VA 20176		09/25/2019	\$25.50
Total This Period			\$16,080.07

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$9,753.89	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$230.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$9,983.89
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$30,903.94	
10. Total [add lines 7, 8 and 9]			\$30,903.94
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$16,080.07	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$16,080.07
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$16,080.07

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$43,548.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,983.89		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,983.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,532.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,903.94		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$30,903.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,628.24
20. Total Unpaid Debts [from Schedule F of this report]	\$16,080.07		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$82,366.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,983.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$92,350.64	
25. Total Funds Available [Add lines 21 and 24]			\$92,350.64
26. Previous Disbursements [Line 28 from last report]	\$38,818.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,903.94		
28. Total Disbursements this Election Cycle			\$69,722.40
29. Ending Balance			\$22,628.24